

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 MAY 20, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

90703 PARAMOUNT UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SOUTH GATE - PROJ. # 1	0.00	52,528.45	52,528.45	4,479.75	57,008.20
SOUTH GATE - R.P. #1 AMEND #13	0.00	14,509.02	14,509.02	1,237.36	15,746.38
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$67,037.47</b>	<b>\$67,037.47</b>	<b>\$5,717.11</b>	<b>\$72,754.58</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>67,037.47</b>	<b>5,717.11</b>	<b>72,754.58</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 MAY 20, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

90706 COUNTY SCHOOL SERVICE FUND-PARAMOUNT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SOUTH GATE - PROJ. # 1	0.00	2,838.94	2,838.94	242.11	3,081.05
SOUTH GATE - R.P. #1 AMEND #13	0.00	784.16	784.16	66.87	851.03
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$3,623.10</b>	<b>\$3,623.10</b>	<b>\$308.98</b>	<b>\$3,932.08</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>3,623.10</b>	<b>308.98</b>	<b>3,932.08</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 MAY 20, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

90707 DEV.CTR.HDCPD.MINOR-PARAMOUNT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SOUTH GATE - PROJ. # 1	0.00	349.51	349.51	29.81	379.32
SOUTH GATE - R.P. #1 AMEND #13	0.00	96.54	96.54	8.23	104.77
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$446.05</b>	<b>\$446.05</b>	<b>\$38.04</b>	<b>\$484.09</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>446.05</b>	<b>38.04</b>	<b>484.09</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>